

Invoice

Invoice No # 021032

Invoice Date Oct 02, 2023

Due Date Nov 01, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAGFS6822J1ZV

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2. Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,315
3. Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
Total						150.00		₹19,250			₹22,705

Total (in words) : TWENTY ONE THOUSAND NINE HUNDRED SEVENTY NINE RUPEES ONLY	Amount	₹19,250
	CGST (9%)	₹1,732.50
	SGST (9%)	₹1,732.50
	Discount	(₹1,135.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹21,979

Terms and Conditions

1. Please pay within 30 days from the date of invoice.